

**Status of Audit Resolution**

December 2002

Agency: 390

**Washington State Historical Society**

<b>Audit Number</b>	<b>Finding Number</b>
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2001S	06	Finding:	The Washington State Historical Society has not established adequate internal controls over cash receipting.
		Resolution/Status:	The Society concurs with this finding and has taken the following corrective action: <ul style="list-style-type: none"><li>• Implemented a ticketing system,</li><li>• Implemented procedures to strengthen internal controls, and</li><li>• Trained staff on the new procedures.</li></ul> The Society will also: <ul style="list-style-type: none"><li>• Implement a centralized accounts receivable system.</li></ul>
		Agency Contact:	Chris Lee, Fiscal Officer Washington State Historical Society 1911 Pacific Avenue Tacoma, WA 98402-3109 (253) 798-5906 <a href="mailto:clee@wshs.wa.gov">clee@wshs.wa.gov</a>

**Washington State Historical Society**

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2001S	07	Finding:	The Washington State Historical Society has not completed the catalog inventory of historical artifacts.
		Resolution/Status:	The Society concurs with this finding and has taken the following corrective action: <ul style="list-style-type: none"><li>• Developed a plan to finish the inventory by June 30, 2005, and</li><li>• Submitted the funding request to the Office of Financial Management.</li></ul>
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